			Chan I.	10 11 13 10	· · · · · · · · · · · · · · · · · · ·	
DATE	#U0V	DESCRIP	P0#	78	ALLOT GL	COST PR 96
11077	800848	HYCON MEG CO BC 200		88-6	100410001 6001	34,960.00
19077	801357	HYCON MEG CO BC 200		88-6	20072002	36,405.00
22077	802035	HOEPFL P F		88-6		656.00CR
31077	803102	ADJ VO 19149		89-6		5,449.98
31077	803122	ADJ VU 14516 HYCON		89-6		17,634.60
31077	803122	ADJ VU 9119 HYCON		89-6		21,215.05
31077	803122	ADJ VO 19870 HYCOA		89-6		35,397.34
31077	803102	ADJ VO 19149		88-6		5,249.98CR
31077	603122	ADJ VO 14516 HYCON		88-6		17,684.60CR
31077	803122	ADJ VO 9119 HYCON		88-6		21,215.05CR
31077	003122	ADJ VO 19870 HYCON		88-6		35,397.34CK
31077	803201	HYCON MEG CO BC 200		88-6		12,500.00
31077	803274					56.74CR
23077	802367					56.74
29087	806170	ADJ VO 803122 HYCON		68 <b>-</b> 6		17,684.60
29087	606170	NÖJYH SSIEUB UV ECA		88-6		21,215.05
29087	806170	ADJ VO 803122 HYCON		88-6		35,397.34
2908 <b>7</b>	806170	AUJ VO 603122 HYCON		69-6		17,684.60CK
29087	806170	NODYH SSIEC8 OV LOA		89-6		21,215.05CR
29087	806170	ADJ VO 803122 HYCON		89-6		35,397.34CR
30087	806391	FIS JV 58 051		88-6		892.34
30087	806551	HYCON MEG CO BC 200		88-6		<b>6,984.6</b> 0
30087	806391	FIS JV 58 051		89-6		892.34CR
01087	803317	HYCON MFG CO BC 200		88 <b>-</b> 6		36,948.93
09087	804094	HYCUN MFG CO BC 200		88-6		7,221.33
13087	804413	HYCON MFG CO BC 200		88-6		1,014.00
13087	804413	HYCON MFG CO BC 200		88-6		0,951.22
13087	804413	HYCUN MEG CO BC 200		88-6		14,173.36
13087	604413	HYCON MFG CO BC 200		58−6		1,877.41
13087	804413	HYCON MFG CO BC 200		88-6		3,434.97
13087	804413	HYCON MFG CO BC 200		88-6		15,893.49
13087	804413	HYCON MFG CO BC 200		88-6		585.89
21087	805240	AIR FORCE & C 37 56		89-6	SEVEND DE DEVIEW	867.64
23067	805532	PCS DCI BV SAPC 18233		88-6	25 YEAR RE-REVIEW	2,961.82
23087	805532	PCS UCI BV SAPC 18233		88-6		6,791.61
23087	805522	PCS DCI by SAPC 18233		88-6		61,140.22CR
23087	805532	PCS DCI BV SAPC 18255		68 <b>-</b> 6		5,366.90CR

25X1

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DATE	VOU#	DESCRIP		PU#	TC	ALLOT	GL	COST PR 56
23097	808928				88-6	100410001	6001	26,976.80
	812866				88-6	100410001	9001	23,712.42
29117	816922			1		1 1 1 H # # # 1 1 1 1 1 1 1 1 1 1 1 1 1		146.15
04117	813814				88-6			499.44
14117	814863	SAPC 21113 ADJ			88-6			609.27CR
29117	816738				88-6			19,925.61
10127	817046							146.15CR 25
27127	819770				88-6			55.00CR
								193,848.15 * 193,848.15 **
30087	806391	FIS JV 58 051				100410007	6001	224,715.82
30087	806391	FIS JV 58 051			89-6			224,715.82CR
ers tausia a dama desar sa .								CR*
03077	800129	_AQUATONE		. 00	00_4	100430010	6001	CR <b>*</b> *
19077	801859	# (317# 1 (7/4):			88-6	100430010	0001	15.17 25
22087	805339	SAPC 18533			88-6			120.28CR
	816911	-			88-6	oracio e et al e		54.00 25X
man i contra e ex			(4			n 1		57.11CR*
05077	61113	56625H990647		101	91-6	100430010	6002	35.00CR
21087	51900	56625H990647		101	91-6			35.00
				-1				CR*
26077	000030		1913	-	(20)	300100000		57.11CR**
26077	802839					100450002	6001	64,422.58
16077 21087	801305 805269		ENG NG CO	- Taller 1- Taller	88-M	P. M. BORT BY MAN 275 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		926.62 421.22
	805269		NG CO		88-M		eter to be a <b>new e</b> e e e 20 ee 20 e	70.74
			110 00		00 11	8 1 01 100 1 8 10		65.841.16 *
		The second section of the second section is a second section of the second section section is a second section of the second section s		The state of the second				65.841.16 **
30087	806391	BU SCH 934 57 JV	0051		88-6	100450004	6001	153.56
30087	806391	BU SCH 934 57 JV	0051		89-6		1 · · · · · · · · · · · · · · · · · · ·	153.56CR
								CR*
-								CK**
29077	802902	SAPC 17761				100450005	6001	60,084.29
29087	906111	PCS DCI BV ADJ BC	12902	1 74	88-6	11		262.20CR

DATE YOU#	DESCRIP	PO# TC	ALLOT	GL	COST PR 56
23087 805532	PCS DCI BV SAPC 18501	88-6	100450005	6001	578.00CR
	· · · · · · · · · · · · · · · · · · ·			- 4	59,224.09 *
		1 1000	p-10 and 1 depos		59,224.09 **
03077 800130	EASTMAN KODAK CO FP 1054	88-6	100450006	6001	96,995.71
09077 800399	EASTMAN KODAK CO FP 1054	88-6			3,029,49
09077 800399	EASTMAN KODAK CO FP 1054	88-6			8,636.28
09077 800399	EASTMAN KODAK CO FP 1054	88-6		- 1 m	39,311,28
30077 803040	EASTMAN KODAK CO FP 1054	88-6			5,804.16
30077 803040	EASTMAN KODAK CO EQ 1806	88-6			55,555.00
30087 806391	BU SCH 934 57 JV 0051	88-6			1,800.00
30087 806391	BU SCH 934 57 JV 0051	89-6			1,800.00CR
06087 803627	EASTMAN KODAK CO FP 1054	88-6			17,675.33
12097 807846	EASTMAN KODAK CO	88-6		The second second second second second	16,906.86
05117 813969	EASTMAN KODAK	88-6			20,572.40
05117 813969	EASTMAN KODAK	88-6			21,119,92
18117 815167	EASTMAN KODAK	88-6			6,867.76
02127 817078	EASTMAN KODAK FP 1054	88-6			17,054.04
31127 820085	EASTMAN KODAK FP 1054	88-6			10,307.17
The state of the s	· · · · · · · · · · · · · · · · · · ·				319,835.40 *
					319,835.40 **
12077 800881	ADJ SAPC 8797		100450007	6001	375.00CR
30087 806391	BU SCH 488 57 JV 0051	89-6			129,765.45CR
30087 806391	BU SCH 488 57 JV 0051	88-6			129,765.45
30087 806391	BU SCH 934 57 JV 0051	88-6			455,592.37
30087 806391	BU SCH 934 57 JV 0051	89-6			455,592.37CR
					375.00CR*
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12077 800881	ADJ SAPC 8797		100450008	6001	375.00
16077 801307		88-6			232.98
31077 803265	CONTRACT NO SC 56 IN 9 5	89 <b>-6</b>			2,951.03CR
05087 803525	HYCON MFG CO FS 99	88-6		The second section of the second section of	6,639,57
14087 804572	HYCON MFG CO FS 99	88-6			49,785.44
21087 805269		88-6			53.42
27097 809(64	HYCON MFG CO FS 99	88-6			2,310.29
					56,445.67 *
					56,445.67 **
06087 803580	SAPC 18100	88-6	100450011	6001	9.00CR 2
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19087 804966 25097 809281 29107 813217			88-6 88-6 88-6	100450611	6001		114.23 25 114.23CR 105.43 96.43 * 96.43 ** 843.09
- Marine Try Michael To Name			- 5- 2000				
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14089 005988 EAST KODAK FP 1054 88M 999999 6010

17089 006224 EASTMAN FP 1054

88M 999999 6010 M-1004-50-006 079 88M 999999 6010 M-1004-50-006 079

ALLOTMENT

357.00 69,064.51 69,421.51 69,421.51

EXPENDITURE

BALANCE

1956) Egpense

69,421.51 69,421.5

Sanitized Copy Approved for Release 2010/05/24 : CIA-RDP61-00763A000300040066-6

T# VOU#	DESCRIP		PO#	TC	ALLOT	GL		COST PR 56	
/58	AQUATONE				100410001	6001		193,848.15	*
/58		 			100430010	6001		57.11C	
758					100450002	6001		692,589.65 692,589.65	*
758		 		6	100450005	6001		59,224.09 59,224.09	**
758			1 - 2 · · · · · · · · · · · · · · · · · ·		100450006	6001	* · · · *** * * * * * * * * * * * * * *	402,457.91	*
2758					100450007	6001		375.00C	R* K**
:/58		 30-1 <b>-</b>		14	100450008	6001		51,783.92 51,783.92	*
?/58		 			100450011	6001		96.43 96.43 1,417,552.34	*

07 56 ALLOT LEDGER	FY 1956	EXP-ISSUE	UNLIG OBL-REG	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
	6-1004-10-000 P	5.49 5.49 *	5.49R 5.49R*	*		
AQUATONE	6-1004-10-001 F	567,661,24	1,676,502.76	2,244,164.00	2,244,164.00	
garanti Pringaga, sare saan maanimane te an au dit do met au en dare t de raam d'alam are	6-1004-10-001 P	628,383.08 *	1,721.B4R	59.000.00	59.000.00 2,303,164.00 *	
	6-1004-10-004 F	770,172.00 770,172.00 *	310,954.00	1,081,126.00	1,081,126,00	·
	6-1004-10-010 P					
		*	*	*	*	
	6-1004-10-011 P	59.40 59.40 *	59.40R 59.40R*	*	*	
A particular annual contraction of the contraction	6-1004-20-010 P	TO SERVICE THE SERVICE OF THE SERVIC	and an order of the state of th			
		*	*	*	*	
	6-1004-30-000 P	, *	*	*	*	
	6-1004-30-010 F	1,166,800,05	380,541,95		1,547,342.00	
	6-1004-30-010 P	191,254.12 1,358,054.17 *	745.88 381,287.63 *	192,000.00 1,739,342.00 *	192,000.00 1,739,342.00 *	
	6-1004-30-110 F	230.33 230.33 *	230 • 33R 230 • 33R*	*	*	•
	6-1004-30-310 P	61.44 61.44 *	61.44R 61.44R*	*	*	•
The state of the s	6-1004-40-000 P	27.18	27.18R			
	5 1004 40 000 P	27.18 *	27.18R*	*	*	
	6-1004-40-010 P	2.25 2.25 *	2 • 25R 2 • 25R* •	*	*	
DIRECTORS PROJ	6-1004-50-000 P	1.785.00 1.785.00 *	1.785.00R 1.785.00R*	*	*	
AQUATONE	6-1004-50-001 F	1,901.10	1,901.10R			
	6-1004-50-001 P	30.74 1,931.84 *	30.74R 1.931.84R*	*	*	
·	6-1004-50-005 F	ж.	892,426.00 892,426.00 *	892,426.00 892,426.00 *	892,426.00 892,426.00 *	
			GENERAL WOOD W	V.72474.U9VVV *	0763760400 *	4
07 56 ALLOT LEDGER	FY 1956	EXP-ISSUE	UNILIO OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL

	A side	The second secon	The second secon		de de la	CONTRACTOR OF THE PROPERTY OF
07 56 ALLOT LI	EDGER FY 1956	EXP-1SSUE	UNLIQ VEL-REQ	TOT UBL-REQ	ALLOT-AUTH	UNOBL BAL
	6-1004-50-006 F	494.976.20 494.976.20 *	2,215,764.80 2,215,764.80 *	2,710,761.00 2 2,710,761.00 * 2	2,710,761.00 2,710,761.00 *	. 2
	6-1004-50-007 F 6-1004-50-007 P	8,321.79	6,625,301.76 8,321.79R	8,969,939.00		
A CONTRACTOR OF THE PARTY OF TH	AND THE RESIDENCE OF THE PARTY	2.352.956.03 *	6.616.9:2.97 *	6,969,939.00 * E	969,939.00 *	
	6-1004-50-008 F	53,668,83 53,668,83 *	366,656.17 *	420,325.00 420,325.00 *	420,325.00 420,325.00 *	
	6-1004-50-009 P	184.59 184.59 *	184.59R 184.59R*	and the second s	*	
	6-1004-50-010 F 6-1004-50-010 P	324.14R	34.14		THE THE MANAGEMENT ASSESSMENT ASS	
		324.14R*	324.14 *	*	*	
	6-1004-50-011 F	105,891,65	150,008,35	255,900.00	255,900,00	
	6-1004-50-011 P	35,722,46 141,614,11 *	14,722.46R 135,255.89 *	21,000.00 276,900.00 *	21,000,00 276,900,00 *	
	6-1004-50-012 F	27,692,71	15.307.29	43,000,00	43,000,00	
	6-1004-50-012 P	23,881.37 51,574.08 *	16,138,63 31,425,92 *	40 <b>,000.</b> 00 83,000,00 *	40*000*00 83*000*00 *	
	6-1004-50-013 F	993.74 993.74 *	9.006.26 *	10,000,00 10,000,00 *	10+000+00 10+000+00 *	*
Annual Control of the	6-1004-50-101 P			TO AND THE SECOND PROPERTY OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSONS ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COL	***************************************	
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07 56 ALLOT LE	DGER FY 1956	EXP-ISSUE	UNLIG OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNGOL BAL